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OCEG GRCP Exam Syllabus Topics:

Topic	Details
Topic 1	• Review Component: This subsection focuses on reviewing and evaluating GRC practices to ensure continuous improvement. A critical skill evaluated is conducting audits and assessments to identify areas for enhancement in governance practices.
Topic 2	• GRC Key Concepts: This section of the exam measures the skills of GRC Governance Professionals and covers essential concepts related to reliably achieving objectives, addressing uncertainty, and acting with integrity. It also includes an understanding of the Lines of Accountability™ and the Integrated Action & Control Model™, which provide frameworks for governance and risk management. A key skill assessed is the ability to apply these concepts to enhance organizational performance.
Topic 3	• GRC Capability Model Details: This section of the exam measures the skills of GRC Strategy Makers and covers detailed components of the GRC Capability Model. It includes understanding various elements and practices, key actions, and controls necessary for effective governance, risk management, and compliance.

OCEG GRC Professional Certification Exam Sample Questions (Q79-Q84):

NEW QUESTION # 79
Why is it important to design specific inquiry routines to detect unfavorable events?

- A. To prevent the need for observations and conversations.
- B. To avoid the need for technology-based inquiry methods.
- C. To detect them as soon as possible.
- D. To prioritize the discovery of favorable events.

Answer: C

Explanation:
Designing specific inquiry routines to detect unfavorable events is critical to identifying and addressing them as soon as possible, minimizing potential harm and enabling timely corrective actions.
Importance of Early Detection:
Reduces the likelihood of escalation or further impact.
Ensures compliance with regulatory and organizational requirements.
Why Inquiry Routines Matter:
Focused inquiry routines allow for systematic identification of risks or issues.
Enhance organizational resilience and responsiveness.
Why Other Options Are Incorrect:
A: The focus is on unfavorable events, not favorable ones.
B: Technology-based methods are an integral part of inquiry routines, not something to avoid.
D: Observations and conversations are complementary to inquiry routines, not replaced by them.
Reference:
ISO 31000 (Risk Management): Emphasizes proactive detection of risks and unfavorable events.
OCEG GRC Capability Model: Discusses inquiry routines as part of a robust detection framework.

NEW QUESTION # 80
What is the significance of ensuring the visibility of objectives across different levels of the organization?

- A. It showcases the achievements of the organization's leadership team
- B. It allows for the coordination of activities
- C. It identifies underperforming employees and takes corrective action
- D. It creates a competitive environment among different units within the organization

Answer: B

NEW QUESTION # 81

Which category of actions & controls in the IACM includes formal statements and rules about organizational intentions and expectations?

- A. Policy
- B. Technology
- C. Information
- D. People

Answer: A

NEW QUESTION # 82

What are the four dimensions used to assess Total Performance in the GRC Capability Model?

- A. Quality, Productivity, Flexibility, and Durability
- B. Effectiveness, Efficiency, Responsiveness, and Resilience
- C. Compliance, Consistency, Adaptability, and Robustness
- D. Accuracy, Precision, Speed, and Stability

Answer: B

NEW QUESTION # 83

What are some examples of technology factors that may influence an organization's external context?

- A. How the organization uses financial forecasting, budgeting, and cost control
- B. Market segmentation, pricing strategies, and promotional activities
- C. Research and Design activity, innovations in materials, mechanical efficiency, and the rate of technological change
- D. How the organization uses technology for employee recruitment, onboarding processes, and performance appraisals

Answer: C

NEW QUESTION # 84

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